

IN RE:  
DAWN M POWELL

CASE NO. 07 B 07074

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-4089

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/19/2007 and was confirmed 06/27/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 04/02/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	.00	.00	.00
MORGEN & ERL	NOTICE ONLY	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	SECURED VEHIC	26575.00	1676.50	2942.19
NUVELL CREDIT CO LLC	UNSECURED	.05	.00	.00
CITY OF CHICAGO WATER DE	SECURED	2400.00	.00	175.00
CORPORATE	UNSECURED	NOT FILED	.00	.00
EVANSTON NORTHWESTERN HE	UNSECURED	NOT FILED	.00	.00
GARY G SCHIFF & ASSOCIAT	UNSECURED	NOT FILED	.00	.00
INTERNATIONAL CORRESP SC	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
LEASE FINANCE GROUP	UNSECURED	1452.39	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	2701.23	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3682.59	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1790.00	.00	.00
BELL WEST CONDOMINIUM AS	SECURED	2586.00	.00	175.00
ILLINOIS DEPT OF REVENUE	PRIORITY	3172.83	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	646.80	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,334.00		407.92
TOM VAUGHN	TRUSTEE			378.39
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,755.00	
PRIORITY		.00
SECURED		3,292.19
INTEREST		1,676.50

UNSECURED		.00
ADMINISTRATIVE		407.92
TRUSTEE COMPENSATION		378.39
DEBTOR REFUND		.00
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TOTALS	5,755.00	5,755.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/18/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE